



# City of San Diego

## PURCHASE ORDER

PO No. **4500046151**

<b>Ship To:</b> WATER DEPT-ALVARADO PLANT 5540 KIOWA DR SAN DIEGO CA 92105-5039	<b>Center ID:</b> WALP	<b>Bill To:</b> WATER DEPT-ALVARADO PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	<b>Date:</b> 09/03/2013 <b>Page 1 of 2</b>
			<b>Billing Contact:</b> DERRIC PODSCHUN  <b>Telephone:</b>
<b>Vendor:</b> Bay City Equipment Industries Inc DBA Bay City Electric Works 13625 Danielson St Poway CA 92064-6829		<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FREE ON BOARD  <b>Deliver on or before:</b> 06/30/2014	
<b>Vendor ID:</b> 10001793		<b>Phone:</b> 619-938-8200	<b>Buyer:</b> Lisa Hoffmann  <b>Telephone:</b> 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<b>DEPT OPEN FY14 Generator Maintenance</b> Lubrication and maintenance services on water distribution operation generators.  Type 11-A service includes all type II service however the vendor will clean the air filter in accordance with item 4 on page 32 of the bid.  Type II-B services includes all of type II service however the vendor will change the air filter in accordance with item 4 on page 32 of the bid.  The city reserves the right to select either type II-a or type II-B service at any time during the term of the contract.(includes troubleshooting, repair, oil changes, and new filters)  Bid 10025550-12-L / Contract 4600001419  Replaces PO 4500038793  Requested by Eric Jimerson 619-668-2796  Insurance to be updated as required	37,000 EA	USD 1.00	USD 37,000.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>SEE LAST PAGE FOR TOTAL</b>
	<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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